

April-03-13 12:35:54 PM

99214

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Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Item Name: Spacer

Start Date: 4/03/13 **Start Qty:** 118.00

118

Cust Item ID:

Required Date: 4/03/13 **Req'd Qty:** 118.00

118

Customer:

Reference: scrap ECN13-546

Approvals: Process Plan: Date: Tooling: Date:

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr **Revision Nbr**

D4664 A U/R

105

0.00

105

Small Fab

Memo

0.00

Small Fab

PULL FROM STK:
40 X D4664-5 B93071
30 X D4664-5 B95931
48 X D4664-5 B98217
SCRAP PER ECN 13-546

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

118 8/13/05/01

13/5/7 JJ

Q13-05-3

Picklist Print

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Work Order ID: 99214

Parent Item: D4664-5

Parent Item Name: Spacer

Start Date: 4/03/13

Required Date: 4/03/13

Start Qty: 118.00

Required Qty: 118.00

Comments: IPP REV:A NEW ISSUE 12-11-08 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4664-5 Spacer		Manufactured	No				Each	0.0000		118			